

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Health, Medical and Family Welfare Department – Printing of various Reports of HM&FW Department by the Managing Director, APTS, Technological Services Unit, Telangana, A.P. Secretariat – Expenditure of ₹.22,655/- (Rupees twenty two thousands six hundred and fifty five only) sanction – Orders - Issued.

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**HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT**

**G.O.RT.No. 332**

**Dated: 18.05.2015**  
**Read the following :**

Lr.No.TSU/50/2014-15, dated: 09.04.2015 of the Manager,  
Technological Services Unit, Managed by APTS, Hyderabad along with  
bills for an amount of ₹.22,655/-

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**ORDER:**

Sanction is hereby accorded for payment of an amount of ₹.22,655/- (Rupees twenty two thousands six hundred and fifty five only) to Managing Director, APTS, Technological Services Unit, Telangana, A.P. Secretariat towards Printing of various Reports and supplied to Health, Medical and Family Welfare Department.

2. The expenditure sanctioned in Para (1) above shall be debited to:-

“2251 – Secretariat Social Services – M.H. – 090 - Secretariat S.H. 06 – Health, Medical and Family Welfare Department - 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw the above amount and credit into Account No.62343436252, State Bank of Hyderabad, Secretariat Branch, IFSC Code. SBHY0020077, MICR Code: 500004056 of the Managing Director, APTS, Technological Services Unit, Telangana, A.P. Secretariat.

4. This order does not require to concurrence of Finance Department as per rules.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**SURESH CHANDA  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The MD, APTS, TSU, A.P. Secretariat, Hyderabad  
The Health, Medical and Family Welfare (OP. Claims) Department  
The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad  
Sc/sf

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**